



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**D2649****Job Sheet 203919**

315 PL

**Part No:** D2649**Job Qty:** 200 pcs**Part Name:** Cross Bolt Spacer**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 11/28/19**Job Tracking No:****Due Date:** 1/24/20**Created By:** Patrick Lussier**Type:** Stock**Description:**

**Note:** DWG REV B1 IPP F 02.03.26 Added turning on Cobra NG IPP Rev:G 10.05.11 added cleaning DD verified :EC

**Ship Via:****Bill of Materials****Job Routing**

| Op No | Operation                     | Qty     | Start Date | Due Date | Standard  |         | Workcenter/Supplier    |  | Lead Time | Sign-off    |
|-------|-------------------------------|---------|------------|----------|-----------|---------|------------------------|--|-----------|-------------|
|       |                               |         |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier  |  |           |             |
| 130   | Purchasing                    | 200 pcs | 1/24/20    | 1/24/20  | 0.00      | 0.00    | Purchasing - 1         |  |           | JAN 29 2020 |
|       |                               |         |            |          |           |         | Purchasing - 2         |  |           |             |
|       |                               |         |            |          |           |         | Purchasing - 3         |  |           |             |
| 140   | Packaging 2-1 - Receive - B4B | 200 pcs | 1/24/20    | 1/24/20  | 0.00      | 0.00    | Packaging 2 - 1 - B4B  |  |           | JAN 29 2020 |
|       |                               |         |            |          |           |         | Packaging 2 - 2 - B4B  |  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 3 - B4B  |  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 5 - B4B  |  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 4 - B4B  |  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 6 - B4B  |  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 7 - B4B  |  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 8 - B4B  |  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 9 - B4B  |  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 10 - B4B |  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 11 - B4B |  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 12 - B4B |  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 13 - B4B |  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 14 - B4B |  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 15 - B4B |  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 16 - B4B |  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 17 - B4B |  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 18 - B4B |  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 19 - B4B |  |           |             |



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CANADA  
TEL.: 1 613 632-5200  
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www.dartaerospace.com

**Container No:** S251899**Part:** D2649**Job No:** 203919**Serial No/Batch:** S251899**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's

Date: 01/29/20

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|                                 |         |         |           |                        |                                             |  |
|---------------------------------|---------|---------|-----------|------------------------|---------------------------------------------|--|
|                                 |         |         |           |                        | Packaging 2 - 20 - B4B                      |  |
|                                 |         |         |           |                        | Packaging 2 - 21 - B4B                      |  |
|                                 |         |         |           |                        | Packaging 2 - 22 - B4B                      |  |
|                                 |         |         |           |                        | Packaging 2 - 23 - B4B                      |  |
|                                 |         |         |           |                        | Packaging 2 - 24 - B4B                      |  |
|                                 |         |         |           |                        | Packaging 2 - 25 - B4B                      |  |
|                                 |         |         |           |                        | Packaging 2 - 26 - B4B                      |  |
|                                 |         |         |           |                        | Packaging 2 - 27 - B4B                      |  |
|                                 |         |         |           |                        | Packaging 2 - 28 - B4B                      |  |
|                                 |         |         |           |                        | Packaging 2 - 29 - B4B                      |  |
|                                 |         |         |           |                        | Packaging 2 - 30 - B4B                      |  |
|                                 |         |         |           |                        | Packaging 2 - 31 - B4B                      |  |
|                                 |         |         |           |                        | Packaging 2 - 32 - B4B                      |  |
|                                 |         |         |           |                        | Packaging 2 - 33 - B4B                      |  |
|                                 |         |         |           |                        | Packaging 2 - 34 - B4B                      |  |
|                                 |         |         |           |                        | Packaging 2 - 35 - B4B                      |  |
|                                 |         |         |           |                        | Packaging 2 - 36 - B4B                      |  |
| 150 QC 6                        | 200 pcs | 1/24/20 | 0.00 0.00 | QC 6 - 9               | DAS                                         |  |
|                                 |         |         |           | QC 6 - 68              | JAN 29 2020 68                              |  |
|                                 |         |         |           | QC 6 - 61              | 9-89                                        |  |
|                                 |         |         |           | QC 6 - 40              |                                             |  |
|                                 |         |         |           | QC 6 - 81              |                                             |  |
| 160 Packaging 3-1 - Stock - B4B | 200 pcs | 1/24/20 | 0.00 0.00 | Packaging 3 - 1 - B4B  |                                             |  |
|                                 |         |         |           | Packaging 3 - 2 - B4B  |                                             |  |
|                                 |         |         |           | Packaging 3 - 3 - B4B  |                                             |  |
|                                 |         |         |           | Packaging 3 - 4 - B4B  |                                             |  |
|                                 |         |         |           | Packaging 3 - 5 - B4B  |                                             |  |
|                                 |         |         |           | Packaging 3 - 6 - B4B  |                                             |  |
|                                 |         |         |           | Packaging 3 - 7 - B4B  |                                             |  |
|                                 |         |         |           | Packaging 3 - 8 - B4B  |                                             |  |
|                                 |         |         |           | Packaging 3 - 9 - B4B  |                                             |  |
|                                 |         |         |           | Packaging 3 - 10 - B4B |                                             |  |
|                                 |         |         |           | Packaging 3 - 11 - B4B |                                             |  |
|                                 |         |         |           | Packaging 3 - 12 - B4B |                                             |  |
|                                 |         |         |           | Packaging 3 - 13 - B4B |                                             |  |
|                                 |         |         |           | Packaging 3 - 14 - B4B |                                             |  |
|                                 |         |         |           | Packaging 3 - 15 - B4B |                                             |  |
|                                 |         |         |           | Packaging 3 - 16 - B4B |                                             |  |
|                                 |         |         |           | Packaging 3 - 17 - B4B |                                             |  |
|                                 |         |         |           |                        | Plex 11/28/19 11:43 AM dart.lussier.patrick |  |

|                |         |         |           |                        |             |
|----------------|---------|---------|-----------|------------------------|-------------|
|                |         |         |           | Packaging 3 - 18 - B4B |             |
|                |         |         |           | Packaging 3 - 19 - B4B |             |
|                |         |         |           | Packaging 3 - 20 - B4B |             |
|                |         |         |           | Packaging 3 - 21 - B4B |             |
|                |         |         |           | Packaging 3 - 22 - B4B |             |
|                |         |         |           | Packaging 3 - 23 - B4B |             |
|                |         |         |           | Packaging 3 - 24 - B4B |             |
|                |         |         |           | Packaging 3 - 25 - B4B |             |
|                |         |         |           | Packaging 3 - 26 - B4B | BE          |
|                |         |         |           | Packaging 3 - 27 - B4B |             |
|                |         |         |           | Packaging 3 - 28 - B4B |             |
|                |         |         |           | Packaging 3 - 29 - B4B |             |
|                |         |         |           | Packaging 3 - 30 - B4B |             |
|                |         |         |           | Packaging 3 - 31 - B4B |             |
|                |         |         |           | Packaging 3 - 32 - B4B |             |
|                |         |         |           | Packaging 3 - 33 - B4B |             |
|                |         |         |           | Packaging 3 - 34 - B4B |             |
|                |         |         |           | Packaging 3 - 35 - B4B |             |
|                |         |         |           | Packaging 3 - 36 - B4B | DAS         |
| 170 QC 21 - SA | 200 pcs | 1/24/20 | 0.00 0.00 | QC 21 - SA - 21        | 21          |
|                |         |         |           | QC 21 - SA - 70        | 8-00        |
|                |         |         |           | QC 21 - SA - 53        | FEB 05 2020 |

Part Op 130 - ISSUE P/O: H6045255 SUPPLIER: E.T.M. INDUSTRIES INC. MANUFACTURE AS PER DWG  
 Descriptions: C OF C IS REQUIRED

140 - (Receive & Inspect for Damage & Mat'l Certs)

150 - QC6- All purchased or subcontracted products

160 - Identify as per dwg & Stock Location: 26004 \*\*\*STOCK IN SKIDTUBE CELL\*\*\* LOCATION :LG001

170 - QC21- Final Inspection - Work Order Release

x200 plus 28 NOV 2019

#### Job BOM

| Part / Item | Component Name   | Quantity      | Operation      | Container |
|-------------|------------------|---------------|----------------|-----------|
| D2649P      | Crossbolt Spacer | 200 Ea (1 ea) | 130-Purchasing | 5251896   |

#### Job Allocations

| Operation      | Component Part | Required | Inventory | Allocated |
|----------------|----------------|----------|-----------|-----------|
| 130-Purchasing | D2649P         | 200      | 0         | 0         |

| Part Specifications |                  |                                |                |      |                  |
|---------------------|------------------|--------------------------------|----------------|------|------------------|
| Spec No             | Description      | Target/Tolerance               | Limits         | Type | Special Comments |
| 1                   | Crossbolt Spacer | 3.180Inches + 0.030<br>- 0.000 | 3.210<br>3.180 |      |                  |
| 2                   | Crossbolt Spacer | 0.375Inches ± 0.010            | 0.385<br>0.365 |      |                  |
| 3                   | Crossbolt Spacer | 0.025Inches + 0.005<br>- 0.000 | 0.030<br>0.025 |      |                  |

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# PURCHASE ORDER

## POHB045255



**Supplier:** ETM001-VC  
E.T.M. Industries Inc.  
310 Hall Avenue, Box 610  
Renfrew  
ON  
K7V 4E7 Canada  
Phone: 613-432-6136  
Fax: 613-432-8212

**PO No:** POHB045255  
**PO Date:** 11/28/19  
**Due Date:** 1/24/20  
**Purchase Order**  
**Revision:**  
**Revision Date:**

**Ship-To Contact:** Phone:

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground

**Pymt Terms:** Net 30

**Freight Terms:**

**Special Comments:**

### Items

| Line Item           | Job    | Part   | Drawing | Supplier Part No | Item No | Description                                        | Status           | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD)  | Extended Price |
|---------------------|--------|--------|---------|------------------|---------|----------------------------------------------------|------------------|---------|----------|----------------|-------------------|---------|-------------------|----------------|
| 1                   | 203919 | D2649P |         |                  |         | Crossbolt Spacer<br>: as per<br>Dwg D2649<br>RevB1 | Firmed -<br>X3/5 |         | 1/24/20  | 315 Ea         | 0 Ea              | 315 Ea  | \$2.25/Ea         | \$708.75       |
| 2                   | 203920 | D2649P |         |                  |         | Crossbolt Spacer<br>: as per<br>Dwg D2649<br>RevB1 | Firmed -         |         | 4/24/20  | 315 Ea         | 0 Ea              | 315 Ea  | \$2.25/Ea         | \$708.75       |
| 3                   | 203921 | D2649P |         |                  |         | Crossbolt Spacer<br>: as per<br>Dwg D2649<br>RevB1 | Firmed -         |         | 7/24/20  | 315 Ea         | 0 Ea              | 315 Ea  | \$2.25/Ea         | \$708.75       |
| 4                   | 203922 | D2649P |         |                  |         | Crossbolt Spacer<br>: as per<br>Dwg D2649<br>RevB1 | Firmed -         |         | 10/23/20 | 315 Ea         | 0 Ea              | 315 Ea  | \$2.25/Ea         | \$708.75       |
| <b>Grand Total:</b> |        |        |         |                  |         |                                                    |                  |         |          |                |                   |         | <b>\$2,835.00</b> |                |



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# PURCHASE ORDER

## POHB045255



### Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

#### Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

A handwritten signature in black ink, likely belonging to Patrick Lussier, located to the right of the list of procurement quality clauses.

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E.T.M. INDUSTRIES INC.  
310 HALL AVENUE  
BOX 610  
RENFREW, ON K7V 4E7  
Canada

Ph: 613-432-6136

Fax: 613-432-8212

## Pack List

Number: 145802

Date: 29-Jan-20

To

DART AEROSPACE  
1270 ABERDEEN STREET  
dbates@dartaero.com  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To

DART AEROSPACE  
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                |                 |           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------|-----------|
| <b>Terms</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                | <b>Ship Via</b> |           |
| Net 30 days                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                |                 |           |
| <b>Quantity</b>                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>Description</b>                                             |                 |           |
| 315<br>each                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Part: D2649P<br>CROSSBOLT SPACER<br>SO: 26602<br>**lot #109272 |                 |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                              | PO: POHB045255                                                 | Rev: B1         | Line: 001 |
| <p>CERTIFICATE OF COMPLIANCE: "I hereby certify that the material described above is in conformance with applicable physical and dimensional specifications; that it was manufactured in accordance with applicable process specifications; and has been inspected to verify conformance to those specifications."</p> <p><br/>APPROVED SIGNATORY (QUALITY ASSURANCE)</p> |                                                                |                 |           |
| <p><b>RECEIVED</b><br/>JAN 29 2020<br/>DART AEROSPACE LTD.</p>                                                                                                                                                                                                                                                                                                                                                                                               |                                                                |                 |           |